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|---|------------|------------|------------|
|   | ),         | ),         | ,          |
|   | . "        | . "        |            |
| 1                                       | 4          | 2          | 3          |
| 01.01.2017 .                            | *          | 21 907,21  | *          |
|   |            |            |            |
| 1. :                                    | 496 523,15 | 496 145,21 | 494779,55  |
| (                                       |            |            | 491245,76  |
| 1.1. , , , ,                            |            |            |            |
| , |            |            |            |
| ·                                       |            | <u> </u>   | 2522.70    |
| 1.2.                                    |            |            | 3533,79    |
| :                                       |            |            |            |
| 1.                                      |            |            |            |
| 2.                                      |            |            |            |
| 3.                                      |            |            | 3533,79    |
| 4.                                      |            |            | ,          |
| 2.                                      | 29 346,67  | 29 697,61  | 37085,19   |
|   | 29 340,07  | 29 097,01  | 37003,19   |
| 3.                                      |            |            |            |
| 4.                                      |            |            |            |
| 5.                                      |            |            |            |
| 6.                                      |            |            |            |
| I. ( 1+2+3+4+5+6)                       | 525 869,82 | 525 842,82 | 531 864,74 |
| 01.01.2018 ("                           |            |            |            |
| 01.01.2018 . ("                         | *          |            | *          |
| ")                                      |            | 15 005 20  |            |
|   |            | 15 885,29  |            |
| 01.01.2017 .                            | *          | 8 779,00   | *          |
| 9. ,                                    |            | 8 779,20   |            |
| :                                       |            |            |            |
| 1.                                      |            | 8779,2     |            |
|   |            |            |            |
|   |            |            |            |
| III. ( 9)                               |            | 8 779,20   |            |
| 01.01.2018 . ("                         |            | 0 119,20   |            |
| 01.01.2017 ." + " " - " " "             | *          |            | *          |
| 01.01.2017 . + ")                       |            | 17 558,20  |            |
| (I+III)                                 | 525 869,82 | 534 622,02 | 531 864,74 |
| (11111)                                 | 323 007,02 | 334 022,02 | 331 004,74 |
| 01.01.2018 . ( + )                      | *          |            | *          |
|   |            | 33 443,49  |            |